Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

Bill No 1st and Final

Date.....

DASARAHALLI DIVISION

T. DASARAHALLI SUB DIVISION

Bill Received No Dated---------- Cash Book Voucher No dated----------

Scheduled Docket No Head of Account : P-3112

Est cost: Rs 17.39 Lakhs

**Name of work** :Improvements to Roads and drains in Vinayaka nagara and sorrounding Area in ward No;14 Dasarahalli Sub division

**Job Code No:-014-19-000190**

Estimate Cost Rs;17.39 Lakhs

Agency ; Sri Chetan K.M

**Reference to Work Order No:**EE/DD/WO/99/2022-23 **Date-05-09-2022**

Certified that the measurements were taken by me on 27/10/22 ....and recorded in Pages 491806 to 491808 of measurement Book No 4913/2022-23 and that the work is satisfactorily executed.

Contractor. Officer in charge of work.

Certified that the measurements were taken by me on 28/10/22 .....and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073.

If Memorandum of payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within. | 1st and Final Bill → 13,04,100-00 |
| 2) | Deduct amount to be held in reserve being-------- percent Rs..... | |
| 3) | -do- Balance | |
| 4) | Deduct payments : | |
| | a) Amount of previous payment as in the office cash book voucher No----------Dated----------S.D.No---------- | |
| | b) Payments cost store or other materials supplied. | IT → 13041-00 |
| | Now made recovery of amount creditable to this / other work | LWC → 13041-00 |
| | Amount paid on this bill cheque / cash | CBF → 1304-00 |
| 5) | Balance being unpaid value of work done held in reserve | PT → 18764-00 } 69,438/- |
| 6) | Deduct cash advance made on the office cash Book Voucher No---------- dated ----------less adjustments | CesT → 11644-00 |
| 7) | Net amount due to or from contractor | SesT → 11644-00 |
| | Unadjusted items | |
| 8) | Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied | Net → 1234662-00 |

Contractor's Signature.

Received Rs (in words)

by cash and by adjustment of payment as per memorandum.

Witnesses : 1

2

Dated signature of contractor

Paid by me by cheque No Dated

Cash Rs Dated

**Initials of officer making payment**

(For office use)

Audited and admitted for Rs 1304100-00

Passed by Cheque for Rs 1234662-00

Twelve lakh Thirty four Thousand six hundred sixty two Rupees only

by adjustment Rs 69438/-

Executive Engineer,

Accountants Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

# ABSTRACT

**Name of work ; Improvements to Roads and drains in Vinayaka nagara and Sorrounding Area in ward no ;14 , Dasarahalli Sub division**

| Sl.No | Description of Work | Schedule B | Unit | Previous | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty. | Cost | Qty | Rate | Cost | Qty | Cost | |
| 1 | Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually ( other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables ) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications | 206.80 | Cum | 0.00 | 0.00 | 206.46 | 244.00 | 50376.24 | 206.46 | 50376.24 | |
| 2 | Providing and laying in position plain cement concrete of mix1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications | 31.02 | Cum | 0.00 | 0.00 | 31.02 | 4164.00 | 129167.28 | 31.02 | 129167.28 | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications. | 479.40 | ~~Tonne~~ Sqm | 0.00 | 0.00 | 479.40 | 292.00 | 139984.80 | 479.40 | 139984.80 | |
| 4 | KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6 | 69.22 | Cum | 0.00 | 0.00 | 59.22 | 4619.00 | 273537.18 | 59.22 | 273537.18 | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per | 3.55 | ~~Cum~~ TONNE | 0.00 | 0.00 | 3.55 | 71350.00 | 253292.50 | 3.55 | 253292.50 | |
| 6 | Providing and and fixing Precast Concrete slab 10 CM thick witth all lead and lift as per specification | 169.20 | Sqm | 0.00 | 0.00 | 169.20 | 1799.00 | 304390.80 | 169.20 | 304390.80 | |
| 7 | Transportation &disposing of the excavated earth obtained from side drains and high burms on either side of the road | 206.80 | Cum | 0.00 | 0.00 | 206.46 | 66.00 | 13626.36 | 206.46 | 13626.36 | |
| | | | | | | | Sub Total Rs | **1164375.16** | | **1164375.16** | |
| | | | | | | | GST @ 12 % Rs | 139725.02 | | 139725.02 | |
| | | | | | | | Grand Total Rs | **1304100.18** | | **1304100.18** | |

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14

Assistant Executive Engineer
Dasarahalli Sub division